

GOVERNMENT OF TELANGANA  
A B S T R A C T

Transport, Roads & Buildings Department - Secretariat - Sanction of an amount of Rs.2,540/- (Rupees Two Thousand Five Hundred and Fourty only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e.,AP9-BW-1, for the month of July 2016 - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 417

Dated: 18/08/2016.  
Read:-

Invoice No.78595, received from M/s Bharat Service  
Station, Hyderabad, dated 31.07.2016.

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O R D E R:

Sanction is hereby accorded to incur an expenditure of Rs.2,540/- (Rupees Two Thousand Five Hundred and Fourty only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e.,AP9-BW-1, for the month of July, 2016. The particulars are as follows:

Sl No.	Invoice No. & Date	Name of the Officer	Car No.	Amount Rs.
1	78595 31/07/2016	Principal Secretary to Government T.R & B Dept	AP-9-BW-1	2,540.00
T O T A L :				2,540.00

- 2.** The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of "M/s Bharat Service Station, Hyderabad".
- 3.** The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants".
- 4.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Bharat Service Station, Basheer Bagh Road, Hyderabad.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER